

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of April 2015 - Expenditure - Sanctioned.					
WATER RESOURCES (OP) DEPARTMENT					
G.O.Rt.No.281					Dated:12-05-2015
					Read the following:-
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O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.22,887/-(Rupees twenty two thousand eight hundred and eighty seven only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of April 2015.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.04.2015	1503.51	Secy. to Govt., (AD)
	2	9849905642	24.04.2015	84.27	Dy. Secy. (DRLB)
\	3	9849905689	24.04.2015	398.19	Dy Secy. (KS)
	4	9849905690	24.04.2015	495.96	S.O. (Ser-I)
	5	9849905691	24.04.2015	240.34	Jt Secy. (I)
	6	9849905637	24.04.2015	254.75	Dy Secy. (TV)
	7	9949093650	24.04.2015	528.06	Asst. Secy. (AM)
	8	9949093654	24.04.2015	269.22	Joint Secy(T)
	9	9949093656	24.04.2015	363.10	Deputy Secy. (JJR)
	10	9949093658	24.04.2015	511.37	Asst (KJ)
	11	9849901277	24.04.2015	505.56	Asst. Secy. (DRD)
	12	9849901279	24.04.2015	210.32	A.D-II
	13	9949093651	24.04.2015	921.23	Dy. Secy. (SK)
	14	9949093653	24.04.2015	84.27	Asst. Secy. (GR)
	15	9949093659	24.04.2015	326.5	Asst. Secy. (MKR)
	16	8978901752	24.04.2015	608.75	TE - 2 (KBR)
	17	8978901753	24.04.2015	144.15	ATE - 2 (MTT)
	18	8978901754	24.04.2015	267.18	TE - 1 (MPR)
	19	8008554795	24.04.2015	1306.07	Spl. Secy. (NPK)
	20	9701379927	24.04.2015	346.80	S.O. (OP- Claims)
	21	9701379930	24.04.2015	582.33	S.O. (P&B)
	22	9701379865	24.04.2015	524.40	S.O.(Pr-III)
	23	9701379903	24.04.2015	625.00	S.O. (OP)
	24	9701379856	24.04.2015	625.00	S.O. (RTI)
	25	9701379896	24.04.2015	352.58	S.O. (REFORMS)
	26	9701379925	24.04.2015	625.00	S.O. (Vig-I)
	27	9701379932	24.04.2015	354.26	P.S. (KHP)

	28	9701379850	24.04.2015	178.37	S.O. (EA/IS)
	29	9701379904	24.04.2015	180.91	S.O. (MI-R)
	30	9701379853	24.04.2015	244.61	S.O. (PAC)
	31	9701379931	24.04.2015	361.91	PS (SK)
	32	9701379926	24.04.2015	363.13	S.O.(MIG)
	33	9701379860	24.04.2015	375.49	S.O.Vig-III)
	34	9701379872	24.04.2015	437.87	S.O. (ARB)
	35	9701379837	24.04.2015	282.31	Asst Secy (OP)
	36	9701379924	24.04.2015	625.00	S.O. (CEs.Estt.)
	37	9701379893	24.04.2015	404.62	S.O. (LA)
	38	9701379864	24.04.2015	242.97	S.O. ( SER.-II)
	39	9701379861	24.04.2015	625.00	S.O (MI-A)
	40	9701379867	24.04.2015	392.04	S.O. (Pr-I)
	41	9701379874	24.04.2015	608.66	S.O (CADA)
	42	9701379875	24.04.2015	389.90	S.O (SER III)
	43	9701379836	24.04.2015	424.23	A.D-I
	44	9701379894	24.04.2015	286.07	S.O (Vig-II)
	45	9701379871	24.04.2015	625.00	S.O (GRC)
	46	9701379849	24.04.2015	242.96	S.O (SER.IV)
	47	9701379868	24.04.2015	345.40	S.O (GEN.II)
	48	9701379895	24.04.2015	388.09	S.O (Gen-I)
	49	9701379862	24.04.2015	625.00	S.O (P-II)
	50	9701379845	24.04.2015	368.66	P.S. (MP)
	51	9701379852	24.04.2015	530.91	S.O. (ERD)
	52	9701379870	24.04.2015	279.43	S.O. ( RR)
			<b>Total Rs.</b>	<b>22886.67</b>	<b>(or Rounded to Rs.22887/-</b>
	(Rupees twenty two thousand eight hundred and eighty seven Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	Subject				
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			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				<b>K.SOBHA KUMARI</b>	
				<b>DEPUTY SECRETARY TO GOVERNMENT</b>	

	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				
			// <b>FORWARDED :: BY ORDER</b> //		
					<b>SECTION OFFICER</b>